

**GOVERNMENT OF TELANGANA
ABSTRACT**

Developmental works –Sanction and release of Rs.20.00 lakhs for providing tourism amenities at Edupayala in Papannapet Mandal, Medak District under the scheme “Special Development Fund for Welfare and Developmental Activities” during the year 2014-15 – Orders – Issued.

PLANNING (VI) DEPARTMENT

G.O.RT.No. 38.

Dated:30.01.2015

Read the following:-

1. D.O.Lr.No.24/Dy. Speaker-TSLA/2015, dt.25-01-2015 received from Dy. Speaker.
2. Lr.No.299/T& PMU/2015, dated:27-01-2015 received from ADC, YAT&C Dept
3. G.O.Rt.No.266 Finance (EBS.I) Dept. dated; 29.01.2015.

ORDER:

In the reference 1st read above, the Hon’ble Deputy Speaker Telangana State Legislative Assembly, has requested the Hon’ble Chief Minister to sanction and release of Rs.100.00 lakhs for making arrangements for the Edupayala Jatara in Papannapet Mandal, Medak District as a special grant.

2. In the reference 2nd read above, the Additional Chief, PMU, YAT&C Dept has requested for sanction of Rs.20.00 lakhs(Rupees Twenty lakhs only) for providing Tourism amenities like establishment of restaurants/food courts at Edupayala for the benefit of tourists/ devotees and also to prepare a tourism plan for Edupayala through a consultant for development of the area as a tourist destination from the funds earmarked for Jathara.

3. In the reference 3rd read above the Finance Department has issued Budget Release Order for an amount of Rs. 100.00 lakhs (Rupees One hundred lakhs only) from the plan budget 2014-15 towards conduct of “Edupayala Jatara” under the scheme of “Special Development Fund for Welfare and Developmental Activities”

4. Government after careful examination hereby accord sanction and release Rs.20.00 lakhs to Telangana State Tourism Development Corporation (TSTDC), out of the amount of Rs.100.00 lakhs sanctioned, to develop tourism potential of the place and providing tourism amenities at Edupayala under the scheme “Special Development Fund for Welfare and Developmental Activities” during the year 2014-15.

5. The amount sanctioned in para-4 above shall be debited to the head of account "5475-800-11-08-SDF-530-531-OE".

6. The Assistant Secretary and Drawing & Disbursing Officer, YAT&C Dept is hereby authorized to draw the amount sanctioned at Para-4 above and adjust to the P.D.Account No.175 (8449-Other Deposits – MH(120)- Miscellaneous deposits – SH (35)- Deposit to TSTDC) and incur the expenditure as per the procedures and rules in vogue

7. The Director Treasuries and Accounts shall issue necessary budget authorization for the amount sanctioned.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P.ACHARYA
Principal Secretary to Government

To

The Prl. Secretary, YAT & C (Tourism) Dept.

The Addl. Chief, YAT & C (T&PMU) Dept.

The Director of Treasuries & Accounts, TS., Hyderabad

The Pay and Accounts Officer, Hyderabad.

The Managing Director, TSTDC.

Copy to

The Accountant General, Telangana, Hyderabad.

The Prl. Secretary to C.M for information.

The Spl. Secretary to C.M (BR) for information.

The Chief Planning Officer, Medak District.

The Finance (EBS-I) Department

The PS to CM

The PS to CS

The CPRO to CM

//FORWARDED BY ORDER//

SECTION OFFICER